# OFFICIAL FILE ILLINOIS COMMERCE COMMISSION

ORIGINAL
DOMESTICATION OF BEST

May 10, 2004

Thomas A. Jakubik

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Northern Illinois Gas Company d/b/a Nicor Gas Company

Complaint as to interrupted gas service in Mount Prospect, Illinois.

Albert E. Harms
Manager Rate Research
Northern Illinois Gas Company
d/b/a Nicor Gas Company
1844 W. Ferry Rd.
PO Box 190
Aurora, IL 60507-0190
aharms@nicor.com

: Administrative Judge Dolan gdolan@icc.state.il.us

03-0367

SERVED ELECTRONICALLY

Sarah Naumer & John E. Rooney
Attys. for Northern Illinois Gas Company
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Thomas A. Jakubik 1125 Weiland Rd. Buffalo Grove, IL 60089 tomjakubik@remax.net

JAKUBIK's Response to NICOR's MOTION to Disallow Supplemental Discovery

# 1. NICOR's withholding Discovery violates 83 III Admin Code Sec 200.420:

NICOR through its Attorneys has repeatedly withheld discovery so blatantly that in her own writing she states more items that were to have been delivered to Plaintiff 8 months ago are still not delivered and that NICOR wishes to use these documents as evidence. Discovery has never been completed; it has been withheld repeatedly, so it never ended. The items that I now know exist:

Referring to transcript of March 31<sup>st</sup>, 2004, Page 172, line 22 In testimony NICOR's Supervisor response to my questions as to where the missing discovery items were replied "I was not asked to deliver any other items"

In my view there has been a coordinated effort by NICOR, NICOR's employees, NICOR's Attorney's, and The Commissioner of the Illinois Commerce Commission to impede my complaint by withhold discovery.

1 The daily computer work schedule for the Supervisor and the 2 technicians for the dates they testified to at the hearing.

- 2. TITLE 83: Public Utilities, Chapter I: Illinois Commerce Commission Part 520 Training Programs for Natural Gas Systems Operating Personal (General Order 204) Section 520.10 Training Procedures is part of what I requested and denied by the ALJ as available through an open document which was not true, in that The Illinois Commerce Commission was to have it in their possession and control, have now stated they can not find it and have done nothing to fulfill my request. This has required Jakubik to file and action under (5 ILCS 140/) Freedom of information Act. As case # 04 CH 06116.
- 1. At the hearing on March 31<sup>st</sup>, 2004 NICOR was permitted to introduce exhibits with held from Complainant (Exhibit # 10.)
- 2. At the hearing on March 31<sup>st</sup>, 2004 it was attested to by both witnesses that many of the documents requested in discovery by Complainant were in fact with NICOR but were never tendered. Even though the Complainant has made 5 requests for these documents. Each ticket has up to 3 screens with more detailed information on them which were never tendered NICOR Exhibit # 8. Example: Ticket # 03-020822-0072

03-020815-0315 03-20020822-0358 03-20020822-0072 03-20020820-0072 03-20020815-0137 03-20020815-0304 03-20020815-0315 03-20000403-0009

- 3. NICOR was allowed to present discussion of JAKUBIK's Payment history at the hearing, yet the documents that would show payment record were requested and never tendered.
- 4. NICOR's non tender of (EXHIBITS 4 & 5) reported letter to notify JAKUBIK of disruption. NICOR testified the documents such and the TICKETS listed above were reproduced by a print screen function of the computer data base. But they could not reproduce the same information for Exhibits 4 & 5 using the same Print screen functions. NICOR showed no proof of mailing of the second letter, it was not sent registered return receipt as one would expect with the urgency needed to complete this exchange in 16 days.
- 5. NICOR non tender of Administrative Code Section 520.10 Training Procedures: which are important to JAKUBIK's case and withheld by the Illinois Commerce Commission, By statue they must be in the possession and control of the Illinois Commerce Commission every attempt has be made to withhold this document. This document is to be in the public domain. It would seam that the C hairman of the Illinois Commerce Commission is in collaboration with NICOR to withhold these documents.
- 6. Document (ICC File #: 2003-06779C) prepared by Witness Bill Krueger. Tom Moretti was not the author of this document but was able to testify of it content. In doing so Mr. Moretti testified he did author a response of Jakubik's complaint to the ICC. This document was never tendered.

- 7. NICOR states that in the second instance of meter replacement at account # 1-24-89-0963 that there is documentation on both accounts that describe the accounts to be replaced and that they may have different instructions. These documents were also withheld.
- 8. Referring to transcript of March 31st, 2004, Page 171, line 17, Procedures as part of discovery not delivered per NICOR's witness.
- 9. Referring to transcript of March 31st, 2004, Page 172, line 22, written report to the ICC not delivered.
- 10. Referring to transcript of March 31st, 2004, Page 190, line 16. Written training manual for handling emergencies not delivered.
- 11. Referring to transcript of March 31st, 2004, Page 220, line 17. Document Withheld! "I get that document in a company envelop. It will have the list of them on there: and from there I take off the business, commercial and apartment buildings".

For the following reason I request a completion of discovery and supplemental discovery.

Your earliest attention is appreciated,

Sincerely,

PHYLLIS C ROSE

NOTARY JULIC, STATE OF ILLINOIS Thomas Jakubik
MY COMMESSION EXPINES:05/09/04 Complainant

# 5/12/2004

Thomas A. Jakubik -vs-

Northern Illinois Gas Company d/b/a Nicor Gas Company

Complaint as to interrupted gas service in Mount Prospect, Illinois.

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# **NOTICE of FILING**

Please take note that on April 5<sup>th</sup>, 2004 Complainant Thomas Jakubik, by him self, filed a MOTION for Reconsideration and Rehearing.

Please take note that on April 13<sup>th</sup>, 2004 Complainant Thomas Jakubik, by him self, filed for Supplemental Discovery Request For Documents.

Please take note that on May 10th, 2004 Complainant Thomas Jakubik, by him self, filed a Response to NICOR's Response for Reconsideration and Rehearing.

Please take note that on May 10th, 2004 Complainant Thomas Jakubik, by him self, filed a Response to NICOR's Motion to Disallow Supplemental Discovery.

OFFICIAL SEAL
PHYLLIS C ROSE
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPERIENCE

Thomas Jakubik Complainant

Sincerely;

## 5/12/2004

Thomas A. Jakubik -vs-

Northern Illinois Gas Company d/b/a Nicor Gas Company

Complaint as to interrupted gas service in Mount Prospect, Illinois.

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Manager Rate Research
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### **CERTIFICATE OF SERVICE**

The undersigned, person, states the these Motions and Responses were served by Electronically and by facsimile and regular mail to The Illinois Commerce Commission as Fax # 217-524-0673, Illinois Commerce Commission C/O Elizabeth A. Rolando Chief Clerk, 527 East Capital Avenue, Springfield, Illinois 62701

OFFICIAL SEAL PHYLLIS C ROSE

NOTARY PUBLIC, STATE OF ILLINOIS \$
MY COMMISSION EXPIRES:05/09/04

Sincerely,

Thomas Jákubik Complainant